

Campaign Finance Report

REAGAN 2008 Committee #: 200893551

Treasurer: REAGAN, MICHELE

5235 N Woodmere Fairway, Scottsdale, AZ 85250

Phone: (480) 922-7370 Email: reagan2006@cox.net

Candidate Name: REAGAN, MICHELE

Office Sought: State Representative - District 8

2008 Post-Primary Election Report

Election Cycle: 2007-2008

Date Filed: September 23, 2008

Reporting Period: August 14, 2008-September 22, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period: \$38,920.23

Total Cash Receipts this Reporting Period: \$7,929.00

Total Cash Disbursements this Reporting Period: \$20,929.50

Cash Balance at End of Reporting Period: \$25,919.73

Report ID: 44767

Covers 08/14/2008 to 09/22/2008 Filed on 09/23/2008

Summary of Activity

Income	Schedule		This Period		Total to Data
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$7,789.00	\$110.00	\$7,899.00	\$57,232.35
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$12,920.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$140.00	\$0.00	\$140.00	\$165.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$544.17
Total Income		\$7,929.00	\$110.00	\$8,039.00	\$70,861.52

Expenditures	Schedule		This Period		Total to Data
P		Cash	Other	Total	Total to Date
Operating Expenses	E1	\$20,929.50	\$0.00	\$20,929.50	\$44,807.79
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$110.00	\$110.00	\$134.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$20,929.50	\$110.00	\$21,039.50	\$44,941.79
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$20,929.50		·	

Schedule C2 - Individual contributions

Schedule	C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	Campana, Sam	08/14/2008	\$50.00	\$100.00
Address:	5519 N 77th St, Scottsdale, AZ 85250		Cash	
Occupation:	Executive Director and Vice President, Audubon Society of Arizona			
Name:	Bailey, Camala	08/19/2008	\$100.00	\$100.00
Address:	2043 E Southern Ave, Tempe, AZ 85282		Cash	
Occupation:	CPA, Camala Bailey, CPA			
Name:	BRIGGS, MARK	08/19/2008	\$100.00	\$300.00
Address:	7615 N 14th Ave, Phoenix, AZ 85021		Cash	
Occupation:	PARTNER, QUARLES & BRADY STREICH LANG LLP			
Name:	BRIGGS, WENDY	08/19/2008	\$100.00	\$100.00
Address:	7615 N 14th Ave, Phoenix, AZ 85021		Cash	
Occupation:	Director, Veridus, LLC			
Name:	COHN, SHELLEY	08/19/2008	\$100.00	\$100.00
Address:	3514 E Oregon Ave, Phoenix, AZ 85018		Cash	
Occupation:	EXECUTIVE DIRECTOR, AZ COMMISSION ON THE ARTS			
Name:	HICKEL, GARY	08/19/2008	\$250.00	\$250.00
Address:	10414 N 44th PI, Phoenix, AZ 85028		Cash	
Occupation:	PRESIDENT AND CEO, BANK USA			
Name:	KAPROSY, JAY	08/19/2008	\$150.00	\$150.00
Address:	8018 W San Miguel Ave, Glendale, AZ 85303		Cash	
Occupation:	DIRECTOR, VERIDUS, LLC			
Name:	LUCERO, LARRY T	08/19/2008	\$150.00	\$150.00
Address:	354 N Court Ave, Tucson, AZ 85701		Cash	
Occupation:	MANAGER OF PUBLIC AND GOVERNMENTAL AFFAIRS, TUCSON ELECTRIC POWER COMPANY			
Name:	MAIO, KEITH	08/19/2008	\$100.00	\$100.00
Address:	4030 N 54th Pl, Phoenix, AZ 85018		Cash	
Occupation:	PRESIDENT, NATIONAL BANK OR ARIZONA			
Name:	MCKAY, GIBSON	08/19/2008	\$100.00	\$200.00
Address:	855 W Edgemont Ave, Phoenix, AZ 85007		Cash	
Occupation:	PUBLIC AFFAIRS CONSULTANT, VERIDUS			
Name:	SANDQUIST, JEFF A.	08/19/2008	\$150.00	\$150.00
Address:	17870 N 95th St, Scottsdale, AZ 85255		Cash	
Occupation:	Partner, Veridus			
Name:	SIGMUND, EILEEN	08/19/2008	\$40.00	\$40.00
Address:	2909 E Las Rocas Dr, Phoenix, AZ 85028		Cash	
Occupation:	CEO, AZ Charter Schools Assoc.			
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Schedule C2 - Individual contributions

Address: 14892 N 107In Way, Scottsdale, AZ 85255 Occupation: RESTAURANT OWNER, SELF-EMPLOYED Name: Hawa, Richard 08/20/2008 S250.00 Cash 08/20/2008 Cash 08/20	Schedule	C2 - Individual contributions	Date	Amount	Cycle To Date
Decupation: RESTAURANT OWNER, SELF-EMPLOYED Decupation: RESTAURANT OWNER, SELF-EMPLOYED S250.00 S2	Name:	EVERETT, FELICE	08/20/2008	*	\$300.00
Name: Hlavka, Richard Name: Hlavka, Richard Richar	Address:	14892 N 107th Way, Scottsdale, AZ 85255		Cash	
Addross: 18012 E Villa Park St, Gilbert, AZ 85288 Occupation: Vice President, Lumension Security Name: BAGEEY, D JASON 08/21/2008 \$200.00 Address: 21276 E Alyssa Rd, Queen Creek, AZ 85242 Occupation: GOVT AFFAIRS MNS., INTEL CORP. Name: BEAUCHAMP, DAVID 08/21/2008 \$250.00 Address: 7102 N 11th Ave, Phoenix, AZ 85021 Occupation: ATTORNEY, GAMMAGE AND BURNHAM Name: BELL, ALLISON A 68/21/2008 \$50.00 Address: 5402 E Washington St, Apt 3061, Phoenix, AZ 85034 Occupation: VP OF 60 OVERMIENT RELATIONS. AZ CHAMBER OF COMMERCE & INDUSTRY Name: BREAULT, ROBERT Cash Occupation: EXECUTIVE, BRREAULT RESEARCH Name: Brinker, Erica 08/21/2008 \$50.00 Address: 310 S 4th St, Phoenix, AZ 85004 Occupation: VP, Core Institute Name: Cornelius, Dennis Address: 5335 E Sheridan St, Phoenix, AZ 85008 Occupation: Principal, Cornelius Korte Shum LLC Name: DEMENNA, MELISSA Address: 6325 E Sheridan St, Phoenix, AZ 85047 Occupation: Principal, Cornelius Korte Shum LLC Name: DEMENNA, MELISSA Address: 6325 E Sheridan St, Phoenix, AZ 85044 Occupation: Principal, Cornelius Korte Shum LLC Name: Forg, Michael Address: 6427 E La Mirda Way, Phoenix, AZ 85044 Occupation: Executive, insight Occupation: Executive, insight Name: FORBIS, JEANNE A MIRGA SE244 Occupation: Executive, insight Occupation: AZ PUBLIC AFFAIRS MANAGER, INTEL CORP. Name: Howard, Michaele Address: 510 W Almeria Rd, Phoenix, AZ 85003	Occupation:	RESTAURANT OWNER, SELF-EMPLOYED			
Cocupation: Vice President, Lumension Security Cash	Name:	Hlavka, Richard	08/20/2008	\$250.00	\$250.00
Name: BAGLEY, D JASON S200.00 S200.00 Address: 21276 E Alyssa Rd, Queen Creek, AZ 85242 Cash Cocupation: GOVT AFFAIRS MING, INTEL CORP. Cash Cocupation: GOVT AFFAIRS MING, INTEL CORP. Cash Cas	Address:	18012 E Villa Park St, Gilbert, AZ 85298		Cash	
Address: 21276 E Alyssa Rd, Queen Creek, AZ 85242 Occupation: GOVT AFFAIRS MNG., INTEL CORP. Amme: BEAUCHAMP, DAVID Address: 7102 N 11th Ave, Phoenix, AZ 85021 Occupation: ATTORNEY, GAMMAGE AND BURNHAM Name: BELL, ALLISON A Address: 5402 E Washington St, Apt 3061, Phoenix, AZ 85034 Occupation: VP OF GOVERNMENT RELATIONS, AZ CHAMBER OF COMMERCE & INDUSTRY Name: BREAULT, ROBERT BREAULT, ROBERT BREAULT RESEARCH Occupation: EXECUTIVE, BRREAULT RESEARCH Name: Brinker, Erica Address: 310 S 4th St, Phoenix, AZ 85004 Occupation: VP, Core Institute Occupation: VP, Core Institute Name: Correlius, Dennis Address: 5335 E Sheridan St, Phoenix, AZ 85008 Occupation: Principal, Cornelius Korte Shum LLC Name: DEMENAIN, MELISSA Address: 1825 W Adams St, Phoenix, AZ 85007 Occupation: HOMEMAKER, HOMEMAKER DEMENAIN, MELISSA Address: 65036 E La Mirada Way, Phoenix, AZ 85044 Occupation: Principal, Cornelius Korte Shum LLC Name: Fong, Michael Address: 67036 Margae Address: 67046 Margae Address: 67046 Margae Address: 67040 Margae Address: 670	Occupation:	Vice President, Lumension Security			
Cocupation: Control	Name:	BAGLEY, D JASON	08/21/2008	\$200.00	\$200.00
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Name: Howard, Michelle 08/21/2008 \$100.00 \$100.00 Address: 510 W Almeria Rd, Phoenix, AZ 85003 Cash Cash	Occupation:				
Address: 510 W Almeria Rd, Phoenix, AZ 85003	Name:	Howard, Michelle	08/21/2008	\$100.00	\$100.00
	Address:	510 W Almeria Rd, Phoenix, AZ 85003		Cash	
	Occupation:				

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Filed on 09/23/2008

Schedule C2 - Individual contributions

Schedule	C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	KAITES, ANN	08/21/2008	\$200.00	\$200.00
Address:	16046 N 53rd St, Scottsdale, AZ 85254		Cash	
Occupation:	HOMEMAKER, HOMEMAKER			
Name:	Knight, John B, III	08/21/2008	\$100.00	\$100.00
Address:	2500 E Green Brier Dr, Prescott, AZ 86305		Cash	
Occupation:	General Manager, Liquid Titan			
Name:	KRAVER, TED	08/21/2008	\$100.00	\$100.00
Address:	225 W Orchid Ln, Phoenix, AZ 85021		Cash	
Occupation:	CHAIRMAN, ARIZONA LEARNING TECH PARTNERSHIP			
Name:	NORTON, JAMES F	08/21/2008	\$100.00	\$100.00
Address:	218 E YEARLING RD, PHOENIX, AZ 85027		Cash	
Occupation:	LOBBYIST, SELF			
Name:	Radosevich, Teri	08/21/2008	\$250.00	\$250.00
Address:	15 E McKinley, Tempe, AZ 85281		Cash	
Occupation:	VP, Raytheon			
Name:	ROSENBERG, BOB	08/21/2008	\$100.00	\$100.00
Address:	PO Box 33023, Phoenix, AZ 85067		Cash	
Occupation:	CONSULTANT, R G ROSENBERG & ASSOC			
Name:	SACCO, RACHEL	08/21/2008	\$100.00	\$100.00
Address:	5701 N Monte Vista Dr, Paradise Valley, AZ 85253		Cash	
Occupation:	CEO, SCOTTSDALE CVB			
Name:	SCHOTT, RONALD J	08/21/2008	\$200.00	\$200.00
Address:	11850 E Mariposa Grande Dr, Scottsdale, AZ 85255		Cash	
Occupation:	PRESIDENT, CAR-RON VENTRUES LLC			
Name:	WREN, ED	08/21/2008	\$100.00	\$100.00
Address:	77 E Missouri Ave, Unit 6, Phoenix, AZ 85012		Cash	
Occupation:	PRESIDENT, WREN & ASSOCIATES			
Name:	Zylstra, Steven	08/21/2008	\$100.00	\$100.00
Address:	310 S 4th St, Unit 507, Phoenix, AZ 85004		Cash	
Occupation:	President & CEO, Arizona Technology Council			
Name:	LANGE, LAURIE	08/22/2008	\$100.00	\$100.00
Address:	3167 E Amber Ridge Way, Phoenix, AZ 85048		Cash	
Occupation:	EXECUTIVE DIRECTOR, ARIZONA HOSPITAL ASSOCIATION			
Name:	Ziemba, Tom	08/22/2008	\$140.00	\$140.00
Address:	1001 N 1st St, Phoenix, AZ 85004		Cash	
Occupation:	Partner, Ziemba Waid	1		

Schedule C2 - Individual contributions

Schedule	C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	BOALS, RICHARD	08/23/2008	\$200.00	\$200.00
Address:	5327 N 22nd St, Phoenix, AZ 85016		Cash	
Occupation:	PRESIDENT & CEO, BLUECROSS/BLUESHIELD OF AZ			
Name:	CASSIDY DO, CRAIG R	08/23/2008	\$175.00	\$175.00
Address:	6390 N Cattle Track Rd, Scottsdale, AZ 85250		Cash	
Occupation:	OPHTHALMOLOGIST, SELF EMPLOYED			
Name:	WEGENER, STEVEN	08/23/2008	\$250.00	\$250.00
Address:	8267 S Pecan Grove Cir, Tempe, AZ 85284		Cash	
Occupation:	President, Nammo Talley, Inc.			
Name:	SMITH, LAURIE	08/27/2008	\$50.00	\$50.00
Address:	7017 E Crocus Dr, Scottsdale, AZ 85254		Cash	
Occupation:	HOMEMAKER, NONE			
Name:	Adair, James R.	08/28/2008	\$100.00	\$100.00
Address:	3528 E Fairfield Cir, Mesa, AZ 85213		Cash	
Occupation:	VP, Suncor			
Name:	Baracy, John M., Dr.	08/28/2008	\$50.00	\$50.00
Address:	13675 E Coyote Rd, Scottsdale, AZ 85259		Cash	
Occupation:	Superintendent, SUSD			
Name:	BESING, AMY	08/28/2008	\$100.00	\$100.00
Address:	11616 N Saint Andrews Way, Scottsdale, AZ 85254		Cash	
Occupation:	Homemaker, Homemaker			
Name:	Besing, Chris	08/28/2008	\$50.00	\$50.00
Address:	3632 N Bishop Ln, Scottsdale, AZ 85251		Cash	
Occupation:	owner, The Landscape Broker Inc.			
Name:	Betts, Steven	08/28/2008	\$200.00	\$200.00
Address:	7654 N 22nd St, Phoenix, AZ 85020		Cash	
Occupation:	President, SunCor Development Company			
Name:	Black, Duane S.	08/28/2008	\$100.00	\$100.00
Address:	80 E Rio Salado Pkwy, Ste 410, Tempe, AZ 85281		Cash	
Occupation:	COO, Suncor			
Name:	Campana, Sam	08/28/2008	\$50.00	\$100.00
Address:	5519 N 77th St, Scottsdale, AZ 85250		Cash	
Occupation:	Executive Director and Vice President, Audubon Society of Arizona			
Name:	Czerwinski, Anne	08/28/2008	\$250.00	\$250.00
Address:	6102 E Exeter Blvd, Scottsdale, AZ 85251		Cash	
Occupation:	Homemaker, Homemaker			
-				

Schedule C2 - Individual contributions

Schedule	C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	Ellingson, J.T.	08/28/2008	\$100.00	\$100.00
Address:	3954 E Fox Cir, Mesa, AZ 85205		Cash	
Occupation:	VP, Suncor			
Name:	HILL, REBECCA	08/28/2008	\$110.00	\$360.00
Address:	1749 E McLellan Blvd, Phoenix, AZ 85016		Goods/Services	
Occupation:	LOBBYIST, HILL ADVOCACY			
Trans. Type:	In-Kind Contribution			
Memo:	J. Flatt event food/drink			
Name:	MEYER, ERIC	08/28/2008	\$100.00	\$100.00
Address:	7765 N Foothill Dr S, Paradise Valley, AZ 85253		Cash	
Occupation:	Physician, retired			
Name:	MILHAVEN, LINDA	08/28/2008	\$100.00	\$100.00
Address:	8520 E Belgian Trl, Scottsdale, AZ 85258		Cash	
Occupation:	BANKER, WELLS FARGO			
Name:	Partridge, Carla	08/28/2008	\$50.00	\$50.00
Address:	8635 N 64th PI, Paradise Valley, AZ 85253		Cash	
Occupation:	Homemaker, Homemaker			
Name:	RACY, MICHAEL	08/28/2008	\$150.00	\$150.00
Address:	535 W Burton Dr, Tucson, AZ 85704		Cash	
Occupation:	GOVERNMENT REALTIONS, RACY ASSOCIATES, INC			
Name:	Sneed, Bonnie	08/28/2008	\$50.00	\$50.00
Address:	10830 E Raintree Dr, Scottsdale, AZ 85255		Cash	
Occupation:	administrative, SUSD			
Name:	WIEBKE, KATHLEEN M	08/28/2008	\$100.00	\$100.00
Address:	8519 E Clarendon Ave, Scottsdale, AZ 85251		Cash	
Occupation:	ADMINISTRATOR, PARADISE VALLEY UNIFIED DISTR			
Name:	WINKLER, JEFF	08/28/2008	\$100.00	\$200.00
Address:	4615 E Palomino Rd, Phoenix, AZ 85018		Cash	
Occupation:	RETIRED, RETIRED			
Name:	Wright, Bradley	08/28/2008	\$100.00	\$100.00
Address:	5402 E Royal Palm Rd, Paradise Valley, AZ 85253		Cash	
Occupation:	Attorney, SunCor Development Company			
Name:	ANDERSON, YVONNE	08/30/2008	\$100.00	\$100.00
Address:	62 W Encanto Blvd, Phoenix, AZ 85003		Cash	
Occupation:	BARISTA, VOLKSKAFFEE			
Name:	HERMON, BEV	09/02/2008	\$125.00	\$40.00
Address:	2034 E Southern Ave, Ste G, Tempe, AZ 85282]	Cash	Ţ 121 30
Occupation:	CONSULTANT, BH CONSULTING			
Memo:	will need to refund			
MOINO.				

Schedule C2 - Individual contributions

Schedule C	2 - Individual contributions	Date	Amount	Cycle To Date
Name:	HERMON, BEV	09/03/2008	\$(85.00)	\$40.00
Address:	2034 E Southern Ave, Ste G, Tempe, AZ 85282		Cash	
Occupation:	CONSULTANT, BH CONSULTING			
Trans. Type:	Refunded Contribution			
Memo:	over the limit			
Original Date:	09/02/2008			
Original Amount:	\$125.00			
Name:	HUNTER, YVONNE	09/12/2008	\$50.00	\$50.00
Address:	4608 E La Mirada Way, Phoenix, AZ 85044		Cash	
Occupation:	SENIOR PUBLIC AFFAIRS REPRESENTATIVE, PINNACLE WEST			
Name:	ISAACSON, DON	09/12/2008	\$100.00	\$350.00
Address:	3101 N Central Ave, Ste 740, Phoenix, AZ 85012		Cash	
Occupation:	ATTORNEY, ISAACSON & DUFFY			
Name:	ISAACSON, MARIE	09/12/2008	\$100.00	\$350.00
Address:	501 W Gleneagles Dr, Phoenix, AZ 85023		Cash	
Occupation:	HUMAN RESOURCES CONSULTANT, AZ DEPT OF ADMINISTRATION			
Name:	Himmelberg, Michelle	09/14/2008	\$50.00	\$50.00
Address:	5837 E Calle Tuberia, Phoenix, AZ 85018		Cash	
Occupation:	Homemaker, Homemaker			
Total of Individual C	Contributions		\$7,984.00	
Total of Refunds Gi	ven		(\$85.00)	
Net Total of Individu	ual Contributions		\$7,899.00	

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Filed on 09/23/2008

Covers 08/14/2008 to 09/22/2008

Schedule C5 - Contributions of \$25 or less (small)

Scriedui	le C5 - Contributions of \$25 or less (small)	Date	Amount	Cycle To Date
Name:	Multiple Contributors	08/28/2008	\$15.00	\$165.00
Address:			Cash	
Memo:	Laura Mitchell			
Name:	Multiple Contributors	08/28/2008	\$25.00	\$165.00
Address:			Cash	
Memo:	Michael Baranack			
Name:	Multiple Contributors	08/28/2008	\$25.00	\$165.00
Address:			Cash	
Memo:	Francis Thomas			
Name:	Multiple Contributors	08/28/2008	\$25.00	\$165.00
Address:			Cash	
Memo:	Randall Kirsh			
Name:	Multiple Contributors	08/28/2008	\$25.00	\$165.00
Address:			Cash	
Memo:	Kathrine Kirsch			
Name:	Multiple Contributors	09/12/2008	\$25.00	\$165.00
Address:			Cash	
Memo:	Kathleen Kirchner chk # 3329			
Total of Small	Contributions		\$140.00	
Total of Refun	nds Given		\$0.00	
Net Total of S	mall Contributions		\$140.00	

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Filed on 09/23/2008

Schedule E1 - Operating expenses

Schedule	e E1 - Operating expenses	Date	Amount	Cycle To Date
Name:	PayPal	08/14/2008	\$1.75	\$80.29
Address:	Internet, Internet, AZ 00000		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	credit card fee - Campana			
Name:	PayPal	08/19/2008	\$6.40	\$80.29
Address:	Internet, Internet, AZ 00000		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	credit card fees - Cohn & Bailey			
Name:	Adobe Basin Printing	08/20/2008	\$6,050.00	\$22,510.00
Address:	3104 E Camelback Rd, # 101, Phoenix, AZ 85016		Cash	
Category:	Communications - Mailings			
Memo:	election day mail inv # 5586			
Name:	MORTONS	08/20/2008	\$358.41	\$358.41
Address:	2501 E Camelback Rd, , Phoenix, AZ 85016		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	Morton's fundraiser			
Name:	PayPal	08/20/2008	\$9.00	\$80.29
Address:	Internet, Internet, AZ 00000		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	credit card fee - F. Everett			
Name:	PayPal	08/20/2008	\$7.55	\$80.29
Address:	Internet, Internet, AZ 00000		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	credit card fee - Hlavka			
Name:	PayPal	08/21/2008	\$7.55	\$80.29
Address:	Internet, Internet, AZ 00000		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	credit card fee - M. Fong			
Name:	CACTUS FLOWER FLORIST	08/28/2008	\$67.14	\$196.01
Address:	7077 E Bell Rd, , Scottsdale, AZ 85254		Cash	
Category:	Event Expenses - Decorations/supplies			
Memo:	flowers - Joanie's			
Name:	PayPal	08/28/2008	\$1.75	\$80.29
Address:	Internet, Internet, AZ 00000		Cash	
Category:	Administration - Bank fees/service charge	1 1		
Memo:	credit card fee - L. Smith	II		
Name:	WALGREENS	08/28/2008	\$165.14	\$165.14
Address:	4134 N 44th St, Phoenix, AZ 85018		Cash	
Category:	Event Expenses - Prizes			
Memo:	school supplies for back-to-school drive at event			

Schedule E1 - Operating expenses

Scheaule	E1 - Operating expenses	Date	Amount	Cycle To Date
Name:	EXECUCAR	09/02/2008	\$230.00	\$230.00
Address:	4610 S 35th St, , Phoenix, AZ 85040		Cash	
Category:	Travel - Taxi			
Memo:	election night transportation - 4 hours			
Name:	Sandbar	09/02/2008	\$53.18	\$53.18
Address:	10050 N Scottsdale Rd, Scottsdale, AZ 85253		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	election night food			
Name:	SUMMIT CONSULTING GROUP	09/03/2008	\$600.00	\$600.00
Address:	3230 E Broadway Rd, Ste C-260, Phoenix, AZ 85040		Cash	
Category:	Miscellaneous - Sign installation			
Memo:	polling signs install			
Name:	CACTUS FLOWER FLORIST	09/04/2008	\$128.87	\$196.01
Address:	7077 E Bell Rd, , Scottsdale, AZ 85254		Cash	
Category:	Event Expenses - Decorations/supplies			
Memo:	constituent Memorial flowers			
Name:	American Stationery	09/05/2008	\$120.90	\$352.75
Address:	www.americanstationery.com, internet, AZ 00000		Cash	
Category:	Communications - production cost			
Memo:	letterhead, inv. # 1628560			
Name:	STARS - SCOTTSDALE TRAINING & REHABILATION	09/06/2008	\$250.00	\$250.00
Address:	7507 E Osborn Rd, Scottsdale, AZ 85251		Cash	
Category:	Miscellaneous - Membership dues			
Memo:	2009 Board member dues			
Name:	Chase Bank	09/07/2008	\$100.00	\$100.00
Address:	2001 N Central Ave, Phoenix, AZ 85004		Cash	
Category:	Miscellaneous - Other			
Memo:	Memorial Fund for Stacey Pawlowski			
Name:	Adobe Basin Printing	09/14/2008	\$12,280.00	\$22,510.00
Address:	3104 E Camelback Rd, # 101, Phoenix, AZ 85016		Cash	
Category:	Communications - Mailings			
Memo:	inv # 5587 - gen. election mail			
Name:	EXXON MOBIL #614	09/14/2008	\$200.65	\$628.76
Address:	Indian School Rd./Hayden, Scottsdale, AZ 85251	1 1	Cash	
Category:	Travel - Fuel	1 1		
Memo:	gas, 4 cars - neighborhood walk			
Name:	Williams & Assoc	09/14/2008	\$291.21	\$291.21
Address:	2929 N Central Ave, Ste 1520, Phoenix, AZ 85012		Cash	
Category:	Communications - Mailings			
Memo:	mailing / inv. # 3269			

Post-Primary Election Report Covers 08/14/2008 to 09/22/2008

Total of Operating Expenses	\$20,929.50	
Total of Refunds, Rebates, and Credits Received	\$0.00	i
Net Total of Operating Expenses	\$20,929.50	1

Schedule C8 - In-Kind Contributions

ltem	Date	Amount
New In-Kind Contribution	08/28/2008	\$110.00
HILL, REBECCA		
Original Amount of Contribution: \$110.00		
Original Transaction Date: 08/28/2008		
Expenditure of In-Kind Contribution	08/28/2008	(\$110.00)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
In-Kind Contribution Equity Before Adjustments		\$110.00
Total of Refunds Given		\$0.00
Total of In-Kind Contributions Expended		-\$110.00
In-Kind Contribution Equity After Adjustments		\$0.00